

CONTRACT AWARD		STATE OF ALASKA HQ, STATE EQUIPMENT FLEET (Contracting Authority) 2200 E. 42nd Avenue Anchorage, Alaska 99508 (907-269-0800)		CONTRACT AWARD NUMBER	
				1607348	
ORDERING DEPARTMENT		COMMODITY CODE		DATE OF CONTRACT	
HEADQUARTERS, STATE EQUIPMENT FLEET 2200 E. 42ND AVENUE ANCHORAGE, ALASKA 99508				4/17/07	
		NUMBER & PERIOD OF RENEWAL OPTIONS 1 YEAR AND 4 ONE YEAR RENEWAL OPTIONS		PR NO./DATE ASSIGNED 6/10/03	
		DATE INITIAL CONTRACT BEGINS 4/17/07		DATE INITIAL CONTRACT ENDS 4/16/08	
CONTRACTOR ADDRESS		GS VENDOR CODE:			
ALASKA SAFETY INCORPORATED 4725 GAMBELL STREET ANCHORAGE, AK 99503		ISSUED IN ACCORDANCE WITH BID # SEF- 1232 DATED: 3/23/07			
		PRICE ADJ. REQ. PRIOR TO EACH RENEWAL SEE TERMS AND CONDITIONS			
CONTACT NAME		CPI/PPI BASE INDEX POINTS & MO/YR:			
PAUL RICHARDS/CLINT VANNOY		REVIEW DATE: 2/15/08 RENEWALS EXPIRE (MO/YR): 7/8/2011			
TELEPHONE NUMBER		ESTIMATED VALUE OF INITIAL TERM: \$100,000.00 REBID: 2/15/08			
561-5661					
SEND INVOICES IN DUPLICATE TO: DOT&PF, STATE EQUIPMENT FLEET, 2200 E. 42ND AVENUE, ANCHORAGE AK 99508					
NOTE: This order constitutes a binding commitment between the State and the contractor or listed hereon. Unauthorized modification without the expressed prior approval of the contracting authority will result in a financial obligation on the contractor and/or unauthorized State personnel making the change.					
DESCRIPTION 1-YEAR CONTRACT TO PURCHASE AND INSTALL SAFETY EQUIPMENT CONTRACTING OFFICER KRISTI PETTY PHONE: (907) 269-0793 TABLE OF CONTENTS SECTION I. STANDARD TERMS & CONDITIONS II. SPECIAL TERMS & CONDITIONS III. CONTRACT PRICE SCHEDULE IV. SPECIFICATIONS					
CONTRACTING AUTHORITY NAME & TITLE LYNDA SIMMONS, CONTRACTING OFFICER III			SIGNATURE		
TELEPHONE NO: 907-269-0793 FAX NO: 907-269-0801					
IMPORTANT 1. Contract award number and ordering department name must appear on all invoices and documents relating to this order. 2. The State is registered for tax free transactions under Chapter 32, IRS Code Registration No. 92-601185. Items are for the exclusive use of the State and not for resale.					

SECTION I

STANDARD TERMS AND CONDITIONS

- 1.0 ACCESSORIES:** When accessories are supplied, they must be certified to be compatible with the rest of the equipment. Certification will be written evidence satisfactory to the State that the accessories are compatible. The bidder's failure to supply this evidence within the time required by the State will cause the State to consider the bid non-responsive and reject the bid.
- 2.0 AMENDMENTS:** Contract terms shall not be waived, altered, modified, supplemented or amended without prior written approval of the Contracting Officer.
- 3.0 ANNOTATED LITERATURE:** Bidders must annotate their product literature to identify for the State the location of the supporting information regarding each product specification set out in this ITB. A bidder's failure to comply with this clause, within the time set by the State, will cause the State to consider the offer non-responsive and reject the bid.
- 4.0 COMPLIANCE WITH ALL GOVERNMENT REGULATIONS:** The contractor must comply with all applicable federal, state, and borough regulations, codes, and laws, and pay all applicable federal, state, and borough taxes, and is liable for all required insurance, licenses, permits, and bonds. Failure to comply with such requirements shall constitute a breach of contract and shall be grounds for contract cancellation. Damages or costs resulting from noncompliance shall be the sole responsibility of the contractor.
- 5.0 CONFLICT OF INTEREST:** A person employed by the State of Alaska may not seek to acquire, be a party to, or possess a financial interest in, this contract if they are an employee of the administrative unit that supervises the award of this contract or they have the power to take or withhold official action to affect the contract.
- 6.0 CONTRACT PERIOD:** From the date of award for one year with four (4) 1-year renewal options.
- 7.0 DEFAULT:** In case of contractor default, the State may procure the goods or services from another source and hold the contractor responsible for any resulting excess costs and may seek other remedies under law or equity. Alaska Statutes and Regulations provide for suspension and disbarment of non-responsible contractors.
- 8.0 DELIVERY:** All deliveries shall be F.O.B. final destination point with all transportation and handling charges paid by bidder. Responsibility and liability for loss or damage shall remain with the contractor until final inspection and acceptance when responsibility shall pass to the State except as to latent defects, fraud and bidder's warranty obligations.
- 9.0 DISCONTINUED ITEMS:** In the event an item is discontinued by the manufacturer during the life of the contract, another item may be substituted, provided that the Contracting Officer makes a written determination that it is equal or better than the discontinued item and provided that it is sold at the same price or less than the discontinued item.

10.0 DISPUTES: Any disputes arising out of this contract shall be resolved under the laws of Alaska. An appeal or any original action to enforce any provision of this agreement must be in the superior court for the First Judicial District of Alaska.

11.0 FORCE MAJEURE (Impossibility to perform): Neither party to this contract shall be held responsible for delay or default caused by acts of God and/or war, which is beyond that party's reasonable control. The State may terminate this contract upon written notice after determining such delay or default will reasonably prevent successful performance of the contract.

12.0 INDEMNIFICATION: The contractor shall indemnify, hold harmless, and defend the contracting agency from and against any claim of, or liability for error, omission or negligent act of the contractor under this agreement. The contractor shall not be required to indemnify the contracting agency for a claim of, or liability for, the independent negligence of the contracting agency. If there is a claim of, or liability for, the joint negligent error or omission of the contractor and the independent negligence of the contracting agency, the indemnification and hold harmless obligation shall be apportioned on a comparative fault basis. "Contractor" and "contracting agency", as used within this and the following article, include the employees, agents and other contractors who are directly responsible, respectively, to each. The term "independent negligence" is negligence other than in the contracting agency's selection, administration, monitoring, or controlling of the contractor and in approving or accepting the contractor's work.

13.0 INSPECTIONS: Goods furnished under this contract are subject to inspection and test by the State at times and places determined by the State. If the State finds goods furnished to be incomplete or not in compliance with bid specifications, the State may reject the goods and require the contractor to either correct them without charge or deliver them at a reduced price, which is equitable under the circumstances. If the contractor is unable or refuses to correct such goods within a time deemed reasonable by the State, the State may cancel the order in whole or in part. Nothing in this paragraph shall adversely affect the State's rights as buyer, including all remedies and rights granted by Alaska statutes.

14.0 INSURANCE:

14.1 Without limiting contractor's indemnification, it is agreed that contractor shall purchase at its own expense and maintain in force at all times during the performance of services under this agreement the following policies of insurance. Where specific limits are shown, it is understood that they shall be the minimum acceptable limits. If the contractor's policy contains higher limits, the state shall be entitled to coverage to the extent of such higher limits. Certificates of Insurance must be furnished to the Contracting Officer prior to beginning work and must provide for a 30-day prior notice of cancellation, non-renewal or material change of conditions. Failure to furnish satisfactory evidence of insurance or lapse of the policy is a material breach of this contract and shall be grounds for termination of the Contractor's services. All insurance policies shall comply with, and be issued by insurers licensed to transact the business of insurance under AS 21.

14.2 Proof of insurance is required for the following:

14.2.1 Workers' Compensation Insurance: The contractor shall provide and maintain, for all employees engaged in work under this contract, coverage as required by AS 23.30.045, and; where applicable, any other statutory obligations including but not limited to Federal U.S.L. & H. and Jones Act requirements. The policy must waive subrogation against the State.

14.2.2 Commercial General Liability Insurance: covering all business premises and operations used by the contractor in the performance of services under this agreement with minimum coverage limits of \$300,000 combined single limit per occurrence.

14.2.3 Commercial Automobile Liability Insurance: covering all vehicles used by the contractor in the performance of services under this agreement with minimum coverage limits of \$300,000 combined single limit per occurrence.

14.3 Failure to supply satisfactory proof of insurance within the time required will cause the State to declare the contractor non-responsive and to reject the bid.

15.0 ITEM UPGRADES: The State reserves the right to accept upgrades to models on the basic contract when the upgrades improve the way the equipment operates or improve the accuracy of the equipment. Such upgraded items must be at the same price as the items in the basic contract.

16.0 NEW EQUIPMENT: Equipment offered in response to this contract must be new equipment. New equipment means equipment that is currently in production by the manufacturer and is still the latest model, edition or version generally offered. The equipment must be warranted as new by the manufacturer and may not have been used for any purpose, other than display (not demonstration), prior to its sale to the State. The State will not accept remanufactured, used or reconditioned equipment, including used or reconditioned components or parts of. It is the contractor's responsibility to ensure that each piece of equipment delivered to the State complies with this requirement. A contract's failure to comply with this requirement will cause the State to seek remedies under breach of contract.

17.0 PAYMENT: Payment for agreements under \$500,000 for the undisputed purchase of goods or services provided to a state agency will be made within 30 days of the receipt of a proper billing or the delivery of the goods or services to the location(s) specified in the agreement, whichever is later. A late payment is subject to 1.5% interest per month on the unpaid balance. Interest will not be paid if there is a dispute or if there is an agreement, which establishes a lower interest rate or precludes the charging of interest.

18.0 SEVERABILITY: If any provision of this contract is declared by a court to be illegal or in conflict with any law, the validity of the remaining terms and provisions shall not be affected.

19.0 SHIPPING DAMAGE: The State will not accept or pay for damaged goods. The contractor must file all claims against the carrier(s) for damages incurred to items in transit from the point of origin to the ultimate destination. The State will provide the contractor with written notice when damaged goods are received.

- 20.0 STANDARD AND SPECIAL TERMS AND CONDITIONS:** The terms and conditions of this section are standard to State of Alaska, Department of Transportation and Public Facilities, Statewide Equipment Fleet contracts for the purchase of goods. There may also be other special terms and conditions in an Invitation to Bid or Request for Proposal which apply only to this contract. In the event of a conflict between the standard and special terms and conditions, the Special Terms and Conditions take precedence.
- 21.0 SUCCESSORS IN INTEREST:** This contract shall be binding upon successors and assigns.
- 22.0 SUITABLE MATERIALS:** All materials, supplies or equipment offered by the contractor shall be new, unused, of recent manufacture, and suitable for the manufacturer's intended purpose unless the specifications allow for used, rebuilt or remanufactured equipment.
- 23.0 TAXES:** Prices quoted in contracts must be exclusive of federal, state, and local taxes. If the bidder believes that certain taxes are payable by the State, the contractor may list such taxes separately, directly below the bid price for the affected item. The State is exempt from Federal Excise Tax because articles purchased are for the exclusive use of the State of Alaska.
- 24.0 USE OF BRAND OR TRADE NAMES:** Brand or trade names used by the State in bid specifications are for the purpose of describing and establishing the standard of quality, performance and characteristics desired and are not a statement of preference nor are they intended to limit or restrict competition. The contractor may submit bids for substantially equivalent products to those designated unless the Invitation to Bid provides that a specific brand is necessary because of compatibility requirements. All such brand substitutions shall be subject to the State's approval.
- 25.0 WARRANTY:** Unless otherwise stated, all equipment shall be new and current model and shall carry full factory warranties. The contractor warrants all goods delivered to be free from defects in labor, material and manufacture and to be in compliance with bid specifications. All implied or expressed warranty provisions of the Uniform Commercial Code apply. All warranties shall be for and benefit the State.

SECTION II

SPECIAL TERMS AND CONDITIONS

1.0 DELIVERY: 60 days After Receipt of Order (ARO).

2.0 WARRANTY: (Note: Language on warranty may vary from one item to another depending on the type of equipment and particular requirements of the contract.)

2.1 SAFETY EQUIPMENT FOR TROOPER VEHICLES:

2.1.2 **Standard Warranty Package:** Unless otherwise stipulated by this contract, the successful contractor will provide a full (100%) one-year (12-month) warranty as follows:

2.1.3 Full (100%) Warranty Coverage of all components for the first 12 months, from the date the unit is placed into service at the assigned location.

2.1.4 Full (100%) Warranty Coverage includes all cost of labor, parts, freight/transportation, per diem, travel, lubricants, miscellaneous cost, etc., to place the unit in like-new condition.

2.1.5 Should the manufacturer's standard warranty exceed the minimum State warranty requirements, the manufacturer's warranty will run in conjunction with and enhance the State's warranty, then continue for the remainder of its term.

2.1.6 The contractor is responsible for all freight, transportation, and per diem. Per Diem and mileage will be paid at the applicable rate for State employees. Per diem and mileage will commence when travel status begins and will continue until return travel status is completed. Air transportation will be reimbursed for actual cost for coach (economy class). The state will not pay a contractor's hourly shop rate during travel or per diem status.

2.1.7 If the state receives from any manufacturer or supplier additional or extended warranty on the whole or any component of the unit, in the form of time and/or mileage, including any pro rata arrangements, or the manufacturer generally extends to fleet customers a greater or extended warranty coverage, the state shall receive corresponding warranty benefits.

2.2 General Warranty Requirements for all Equipment:

2.2.2 Warranty Exceptions:

2.2.2.1 For clarification, warranty does not apply to normal wear and tear or maintenance items, accident damages, misuse of equipment or failure to operate or maintain equipment as prescribed by contractor/manufacture.

2.2.3 In-Service Date:

2.2.3.1 Warranty on vehicles not placed in service immediately upon receipt because of time lag to construct body components and/or installation of special equipment, or due to seasonal usage or other delay, shall be warranted from the date the vehicle is placed in service. The receiving agency shall notify the contractor/manufacture in writing of the actual "in service" date. Notification of the requirement for delayed warranty will be provided on delivery orders whenever possible.

2.2.4 Authorized Warranty Dealer (Contractor) and Subcontractor: For the purpose of this bid, the contractor must meet the following applicable requirements:

2.2.4.1 Contractor must:

2.2.4.1.1 possess a current Alaska Motor Vehicle Dealer License pursuant to AS 08.66.010 through AS 08.66.090, when offering motor vehicles, trailers or semi-trailers, and;

2.2.4.1.2 be a manufacturer(s) authorized warranty service dealer for the unit, a minimum of one year, and;

2.2.4.1.3 have the capability of providing warranty servicing and repair work within the State of Alaska, with an authorized warranty repair facility in Anchorage, as a minimum.

2.2.4.2 Contractor, if appropriate, shall submit the name, address, Alaska business license of any subcontractor who will provide the warranty servicing and repair work referenced in paragraph 5.1 above. The contractor must also provide contractual documentation or agreements with the subcontractor insuring the state that the subcontractor will provide complete contract performance on behalf of the contractor as set forth in this contract and verification that the work provided will maintain manufacturer's warranty requirements.

2.2.4.2.1 Approval of all subcontractors must take place prior to the bid opening.

2.2.4.2.2 The use of a subcontractor does not exclude the provisions as noted in paragraphs 2.2.4, and subsequent paragraphs, as requirements to the contractor.

2.2.5 Warranty Claims:

2.2.5.1 Warranty will be provided at the unit's assigned (in-service) location. Because of the remote location of some equipment it is not always practical to deliver equipment to authorized warranty repair facilities. In these cases, the contractor may

perform warranty work at the state's location or, the State of Alaska, at its discretion, reserves the right to perform the warranty work and be reimbursed by the contractor.

2.2.5.2 The State of Alaska has established a warranty procedure whereby the contractor is to be notified via letter, e-mail, fax, etc. that warranty work needs to be performed. If time is of the essence, a telephone call confirmed by one of the above written procedures may be utilized. The contractor must notify the state immediately that it will begin to perform the warranty work at the equipment location within 48 hours from receipt of written notification. The State may, at its discretion, proceed to make warranty repairs with its own work force in the case of emergency situation or to preclude excessive downtime (greater than 48 hours).

2.2.5.3 Failure to notify the State, that the contractor intends to begin to perform warranty work promptly under this paragraph, by the end of the business day following the states notification that work is required to be performed, is considered a contractual breach.

2.2.6 The contractor will be invoiced for required warranty work performed by the state. The shop rate to be charged for warranty work performed by the state will be **\$86.00** per hour. Labor hours to be charged will be in accordance with appropriate flat rate manuals. If flat rate manuals do not cover the labor operation, actual repair time will be used. Warranty work performed by state shop personnel at locations where no shop personnel are permanently stationed may be subject to travel expenses incurred involving those warranty repairs.

2.2.7 Factory Recall:

2.2.7.1 Nationwide factory recall or product update programs are the responsibility of the contractor and/or manufacturer. The State will attempt to bring affected equipment to an authorized repair facility. However, because of the remoteness of some equipment this is not always practicable or economical. In such cases, factory recall and modification work will be handled the same as warranty work. Factory recall notices sent to the state should, in addition to serial number, include model, year, and dealer from who purchased.

2.2.8 Hazardous Material:

2.2.8.1 Due to concerns about liability resulting from hazardous materials being left at the work site on State of Alaska property, effective immediately no contractor will be allowed to use the State of Alaska rural airport facilities to perform warranty work unless they agree and sign a letter of intent stating that all waste products including oils, coolant and garbage will be removed from the work site. Contractors should note that in

some village locations other suitable facilities might be available for rent from local residents or village authority.

3.0 PRICE:

- 3.1 Contract prices are to remain firm for six months from the date of the award.
- 3.2 Requests for contract price adjustments must be in writing. Contract price adjustments may be increases or decreases. Requests for price adjustments must be sent to the State no later than five (5) calendar days from the date they are received by the contractor.
- 3.3 Regardless of the status of pending contract price adjustments, either increases or decreases, the price the contractor charges the State will always be the official contract price in effect on the date the product is ordered. The official contract price is the price set out in the original contract or in the latest amendment to the contract.
- 3.4 The contract prices will be adjusted upward or downward based on the method set out below.
- 3.5 **PRICE INCREASES:** The contractor must provide the Contracting Officer evidence, satisfactory to the State, that all of the following conditions exist:
 - 3.5.2 The increase is the result of increased costs at the manufacturer's level and not costs under the contractor's control, and that;
 - 3.5.3 The increase will not produce a higher profit margin for the contractor than that on the original contract, and that;
 - 3.5.4 The increase affects only certain items that are clearly identified by the contractor.
- 3.6 Some acceptable forms of the evidence referred to above may take the form of a certified invoice from the manufacturer, or a manufacturer catalog list prices from the date of the original contract start and the same catalog price list from the time of requested adjustment.
- 3.7 **PRICE DECREASES:** During the period of the contract all price decreases experienced by the contractor must be passed on to the State. A contractor's failure to strictly and faithfully adhere to this clause, within the time frames set out in the section above, will be considered in breach of contract.

4.0 INSPECTIONS:

- 4.1 The State's inspection of all materials and equipment upon delivery is for the sole purpose of identification. Such inspection shall not be construed as final or as acceptance of the materials or equipment if materials or equipment do not conform to contract requirements. If there are any apparent defects in the materials or equipment at the time of delivery, the State will promptly notify the

contractor thereof. Without limiting any other rights of the State, The State at its option, may require the contractor to:

- 4.1.2 Repair or replace at contractor's expense, any or all of the damaged goods,
- 4.1.3 refund the price of any or all of the damaged goods, or
- 4.1.4 accept the return of any or all of the damaged goods.
- 4.2 Costs of remedying all defects, indirect and consequential costs of correcting same, and/or removing or replacing any or all of the defective materials or equipment will be charged against the contractor.

5.0 COOPERATIVE PURCHASING:

- 5.1 All requests to cooperatively purchase, by qualified political subdivisions, from the resulting contract shall be approved by the Contracting Officer.
- 5.2 At no time may the contractor change the terms and conditions, alter the price to another entity, which differs from the contractual price, nor charge undisclosed administrative fees to allow cooperative purchasing.

6.0 MANUFACTURER'S REBATE (INCENTIVES): In any circumstance during or prior to completion of the contract, whereupon the State of Alaska becomes eligible to receive a rebate for any equipment purchased under this contract, it shall be the CONTRACTOR'S responsibility to inform the Contracting Officer in writing and to advise the procedures for obtaining such rebates.

7.0 REPLACEMENT PARTS:

- 7.1 The State of Alaska shall expect the contractor, dealer or manufacturer to provide stock replacement parts at their Anchorage (as a minimum Alaska location) authorized warranty facility within seven (7) days of order. All other parts must be available within ten (10) working days.
- 7.2 Items on the Contract Schedule not ordered by the state for 180 days will not be required to be stocked.
- 7.3 Back order procedures: Back orders are acceptable; however, the ordering shop shall be apprised at time of original orders as to the expected delay in delivery.
- 7.4 Warranty: All products supplied by the contractor shall be warranted against defects in materials and workmanship for a minimum of 90 days, commencing at the time of installation as long as the installation is within 12 months of purchase. The cost of any defective product and the labor required to replace the defective product shall be the obligation of the contractor.
 - 7.4.2 If the manufacturer's warranty exceeds the stated warranty then manufacturer's warranty supersedes.
 - 7.4.3 Parts Return: Within 12 months of purchase, the State is to be allowed to return new, parts with full refund.
 - 7.4.4 Invoicing: Full description of item is required on all invoices and billings.

- 8.0 BRAND NAME SPECIFICATION:** For purposes of this contract, certain vehicle accessories are specifically identified by brand name and model/part number. Only the listed brand name and model/part numbers are acceptable. Substitutes must be approved per Terms and Conditions Item 13.0.
- 9.0 ADDITIONS OR DELETIONS:** The State reserves the right to add or delete items, agencies or locations as determined to be in the best interest of the State. Added items, agencies or locations will be related to those on contract and will not represent a significant increase or decrease in size or scope of the contract. Such additions or deletions will be documented via mutual agreement, will be at prices consistent with the original contract price margins, and will be evidenced by issuance of a written contract change notice from the Contracting Officer.
- 10.0 CONTRACT ADMINISTRATION:** The administration of this contract, including any/all changes, is the responsibility of the Contracting Officer, HQ State Equipment Fleet.

SECTION III

CONTRACT PRICE SCHEDULE

LOT 1: TYPICAL PARTS (CROWN VICTORIAS, FORD EXPEDITIONS, FULL SIZE PASSENGER VANS, FORD EXPLORERS, FORD EXTENDED PASSENGER VANS AND CHEVROLET EXPRESS VANS):

<u>Description</u>	<u>\$ Unit Price</u>
CONSOLE, TROY PRODUCT CC-MC9BX	<u>\$ 450.00</u>
CONSOLE, TROY PRODUCTS CC-C04, 10" CONSOLE	<u>\$ 215.00</u>
DOMELIGHT, LED RED / INCAND.W/ FORD BRKT., #SOECVDMLTCV	<u>\$ 45.00</u>
FRONT CORNER STROBES WITH 2 OUTLET POWER SUPPLY	<u>\$ 150.00</u>
GRILL LIGHT, SGS BLUE GRILL / DECK LED LIGHT (SINGLE LIGHT)	<u>\$ 155.00</u>
GRILL LIGHT, SGS RED GRILL / DECK LED LIGHT (SINGLE LIGHT)	<u>\$ 155.00</u>
GUNLOCK, BIG SKY ACCESSORY KIT UNIVERSAL CROSSBAR #BS-UCB	<u>\$ 89.00</u>
GUNLOCK, BIGSKY ELS210 ELECTRONIC GUN RACK Fits Rem .870	<u>\$ 210.00</u>
GUNLOCK, BIGSKY ELS270,High Security Trigger Guard FITS: AR-15, M-14, M-16	<u>\$ 285.00</u>
GUNLOCK, DUAL WEAPON VERTICAL SYSTEM (2 SANTACRUZ GUNLOCKS AND 10 SECOND TIMER AND BUTTON)	<u>\$ 350.00</u>
IGNITION SECURITY, SOUND-OFF ETISSO-P	<u>\$ 95.00</u>
LIGHTBAR, CODE 3 MX7000 747A3 STANDARD CONFIG BAR	<u>\$ 975.00</u>
LIGHTBAR, CODE 3,LEDX 2100, 2147A20AST	<u>\$1595.00</u>
MAP LIGHT, 18" "LITTLELITE" MAP LIGHT	<u>\$ 55.00</u>
MASTERCOM SIREN / LIGHT CONTROLER, PE 3892L6	<u>\$ 405.00</u>
MINI ILS REAR DECK SYSTEM, RED/BLUE	<u>\$ 395.00</u>
MOOSELIGHT, SIGNAL STAT #630H W/ H7635 BULB WITH SOLENOID	<u>\$ 280.00</u>
POWER PORT, THREE OUTLET FOR 12V ACCESSORIES	<u>\$ 30.00</u>
PUSHBUMPER, SETINA, #PB100-16A, 16"	<u>\$ 190.00</u>
SIDE LIGHTS / MIRROR, LED, RED/BLUE PAIR, SURFACE MNT.	<u>\$ 120.00</u>

SIREN SPEAKER, FEDERAL SIGNAL DYNAMAX PT# MS100	<u>\$ 155.00</u>
SOUND OFF FLASHBACK #ETFBSSP	<u>\$ 49.00</u>
SUPERVISOR INTERIOR LIGHT, SV122CV05	<u>\$ 750.00</u>
TRANSFER KIT FOR PUSHBUMPERS, # ST-114	<u>\$ 85.00</u>
VISOR LIGHT, DUAL LED, RED/BLUE, SLVF-BR	<u>\$ 195.00</u>
WIG-WAG SYSTEM, CODE-3 FLASHER, #710 MULTI-MODE	<u>\$ 49.00</u>
WINDSHIELD MOUNT, DUAL HEAD LED, RED/BLUE	<u>\$ 235.00</u>
WINDSHIELD MOUNT, SINGLE HEAD LED, RED	<u>\$ 155.00</u>
6" CLEAR DOME LIGHTS	<u>\$ 20.00</u>
CONSOLE, TROY PRODUCT CC-MC9BX	<u>\$ 465.00</u>
DUAL GUN MOUNT SYSTEM	<u>\$ 350.00</u>
WIRELESS REMOTE CONTROLLED SPOTLIGHT-GOLIGHT	<u>\$ 230.00</u>
GRILL MOUNT LED LIGHT SYSTEM RED/BLUE	<u>\$ 310.00</u>
RECHARGABLE 12V FLASHLIGHT- MAGLIGHT	<u>\$ 120.00</u>
MULTI PATTERN FLASHER	<u>\$ 49.00</u>
REAR DECK LED, RED/BLUE- SLIMLIGHTER	<u>\$ 260.00</u>
RUNNING BOARDS, EXTRUDED ALUMINUM	<u>\$ 450.00</u>
SIREN SPEAKER, FEDERAL SIGNAL -DYNAMAX MS100-05	<u>\$ 175.00</u>
SURFACE MOUNT EXTERIOR MOUNTED LED- BLU	<u>\$ 55.00</u>
SURFACE MOUNT EXTERIOR MOUNTED LED- RED	<u>\$ 55.00</u>
TAIL LIGHT FLASHER SYSTEM	<u>\$ 49.00</u>
TINTED WINDOWS	<u>\$ 495.00</u>
SPOTLIGHT,100 WATT,WIRED REMOTE- VISI-BEAM	<u>\$ 255.00</u>
WINDOW SCREEN PACKAGE-FULL SIZE EXTENDED VAN	<u>\$1295.00</u>
WINDSHIELD LIGHT SYSTEM, LED RED/BLU	<u>\$ 255.00</u>

Required delivery **45** of calendar days ARO

LOT 2 PARITIONS:

<u>Description</u>	<u>\$ Unit Price</u>
PLEXI-GLASS STATIONARY W/ FULL LOWER EXTENSION PANEL (SETINA MODEL 6-S)	<u>\$ 480.00</u>
PLEXI-GLASS STATIONARY PARTITION, VAN STYLE (SETINA MODEL 6-VS)	<u>\$ 450.00</u>
PLEXI-GLASS W/ CENTER SECTION EXPANDED METAL SCREEN WINDOW (SETINA MODEL 6/7-S)	<u>\$ 495.00</u>
STATIONARY METAL MESH W/ FULL LOWER EXTENSION PANEL (SETINA MODEL 7-S)	<u>\$ 425.00</u>
STATIONARY WITH EXPANDED METAL SCREEN WINDOW- VAN STYLE (SETINA MODEL 7-VS)	<u>\$ 435.00</u>
STATIONARY WITH PASSENGER SCREEN/DRIVER PLEXIGLASS W/ FULL LOWER EXTENSION PANEL (SETINA MODEL 8-S)	<u>\$ 480.00</u>
STATIONARY WITH PASSENGER SCREEN/DRIVER PLEXIGLASS W/ FULL LOWER EXTENSION PANEL (SETINA MODEL 8-VS)	<u>\$ 470.00</u>
PLEXIGLASS W/ VERTICAL SLIDING CENTER SECTION W/ FULL LOWER EXTENSION PANEL (SETINA MODEL 9-S)	<u>\$ 575.00</u>
PLEXIGLASS W/ EXPANDED METAL HORIZONTAL SLIDING CENTER W/ FULL LOWER EXTENSION PANEL (SETINA MODEL 10-C)	<u>\$ 585.00</u>
PLEXIGLASS W/ HORIZONTAL SLIDING CENTER SECTION W/ FULL LOWER EXTENSION PANEL (SETINA MODEL 10-S)	<u>\$ 495.00</u>
PLEXIGLASS W/ HORIZONTAL SLIDING CENTER SECTION W/ FULL LOWER EXTENSION PANEL-VAN STYLE (SETINA MODEL 10-VS)	<u>\$ 565.00</u>

Required Delivery **45-60** of calendar days ARO

LOT 3 LABOR:

<u>Description</u>	<u>\$ Unit Price</u>
LABOR RATE - PER HOUR	<u>\$ 60.00</u>

SECTION IV

SPECIFICATIONS

- 1.0 All items are required to be delivered 60 days After Receipt to the order (ARO).
- 2.0 The vendor is required to stock replacement parts.
 - 2.1 Parts must be available to State Equipment Fleet within 24 hours.
- 3.0 The vendor is required to give installation training to State Equipment Fleet mechanics as requested.
 - 3.1 All training will take place in the Anchorage area.
 - 3.2 Training may be billed to the State at the hourly labor rate per Lot 3.
 - 3.3 Training requested outside of the Anchorage area requiring the vendor to travel will be reimbursed at the State per diem rate.
- 4.0 Estimated Quantities:
 - 4.1 The following quantities are estimated only and apply only to the initial term of the contract. They may vary more or less from quantities actually produced for set up. The State does not guarantee any minimum order.
 - 4.1.2 Police Interceptors-Quantity - 20
 - 4.1.3 Full Size Sport Utility Vehicle- Quantity - 6
 - 4.1.4 ¾ Ton Full Size Pickups- Quantity - 11
 - 4.1.5 Full Size Passenger Vans- Quantity - 3
- 5.0 Installation Wiring & Hardware:
 - 5.1 Vendor supplies all switches, wiring and other hardware that is needed of all components being installed.
 - 5.2 All wiring uses shall be Arctic Ultraflex Blue. No Substitute will be accepted.
- 6.0 Turn-Around Time:
 - 6.1 Clock starts when vehicle is delivered to vendor with order form.
 - 6.1.2 A standard order for
 - 6.2 Police Interceptors- Five full business days to setup from the time the State delivers the unit.
 - 6.3 Full Size SUV'S- Five full business days to setup from the time the State delivers the unit.
 - 6.4 ¾ Ton Full Size Pickups- Three full business days to setup from the time the State delivers the unit.
 - 6.5 Full Size Passenger Vans- Five full business days to setup from the time the State delivers the unit.
 - 6.6 If the unit is delivered after 12:00 PM, the clock will start the following business day.
 - 6.7 The contractor must specify their working days/hours.
 - (*) Monday – Friday / 8:00 AM to 5:00 PM

- 6.8 The contract must have the capability of working on a minimum of three units at any given time.

(*) Work on 5 each vehicles at a time, 3 for the State.

7.0 Pricing for Models not shown on Bid Schedule:

- 7.1 The models listed on the bid schedule represent the bulk of what the state will require setup services for; however, the State vehicle fleet has many other makes and models, which occasionally require setup parts and services.
- 7.2 The contractor agrees to provide parts and services for other models at the same pricing level as those listed on the bid schedule; for example, if the price for a push bumper for a Crown Victoria listed on the schedule is equal to vendor cost plus 20%, the price of the same model push bumper for a vehicle not listed will also be contractor cost plus 20%.
- 7.3 The state will not require the contractor to stock parts not listed in the price schedule and agrees to pay freight costs associated with purchasing parts not stocked by the contractor.